

# **EXHIBIT A**

TRANSFERS TO AFCG INC. d/b/a ARROYO-FLORES CONSULTING GROUP, INC.

Date	Payment Amount
1/8/2014	\$38,945.00
1/8/2014	\$57,963.00
1/16/2014	\$58,483.00
3/18/2014	\$71,651.00
4/14/2014	\$80,982.00
5/7/2014	\$95,498.00
6/26/2014	\$93,947.00
6/26/2014	\$103,233.00
9/3/2014	\$5,425.00
9/3/2014	\$6,968.00
9/11/2014	\$2,331.00
9/24/2014	\$99,155.00
9/29/2014	\$105,471.00
10/31/2014	\$887.00
11/7/2014	\$7,388.00
11/7/2014	\$7,388.00
11/7/2014	\$576.00
11/17/2014	\$18,395.00
11/24/2014	\$19,193.00
12/16/2014	\$7,388.00
12/31/2014	\$7,388.00
1/13/2015	\$4,348.00
1/13/2015	\$22,207.00
1/13/2015	\$35,859.00
1/13/2015	\$45,522.00
1/13/2015	\$72,244.00
1/26/2015	\$79,275.00
2/18/2015	\$7,388.00
3/4/2015	\$6,000.00
3/11/2015	\$7,388.00
3/23/2015	\$7,683.00
3/26/2015	\$56,514.00
4/10/2015	\$56,625.00
4/24/2015	\$2,216.00
4/24/2015	\$38,200.00
4/24/2015	\$48,580.00
4/24/2015	\$1,500.00
5/7/2015	\$7,388.00
5/7/2015	\$7,388.00
5/27/2015	\$1,182.00
5/28/2015	\$50,864.00
6/3/2015	\$7,388.00
6/9/2015	\$1,283.00
7/6/2015	\$7,388.00
7/22/2015	\$77,303.00
7/23/2015	\$2,955.00

TRANSFERS TO AFCG INC. d/b/a ARROYO-FLORES CONSULTING GROUP, INC.

Date	Payment Amount
7/23/2015	\$1,478.00
7/29/2015	\$7,388.00
8/5/2015	\$17,829.00
9/2/2015	\$1,478.00
9/10/2015	\$73,314.00
9/11/2015	\$7,388.00
9/24/2015	\$75,729.00
10/2/2015	\$1,500.00
10/13/2015	\$108,840.00
10/13/2015	\$1,455.00
11/25/2015	\$1,500.00
12/17/2015	\$800.00
12/17/2015	\$800.00
1/25/2016	\$1,968.00
2/4/2016	\$62,291.00
2/9/2016	\$7,388.00
2/9/2016	\$800.00
2/10/2016	\$89,963.00
2/10/2016	\$92,537.00
2/26/2016	\$74,349.00
3/9/2016	\$800.00
3/9/2016	\$2,543.00
3/17/2016	\$12,988.00
3/17/2016	\$6,644.00
3/24/2016	\$25,816.00
3/24/2016	\$27,780.00
3/31/2016	\$776.00
4/7/2016	\$88,790.00
4/7/2016	\$20,679.00
4/13/2016	\$14,240.00
4/27/2016	\$79,497.00
5/2/2016	\$1,624.00
5/6/2016	\$7,388.00
5/19/2016	\$21,675.00
5/19/2016	\$12,322.00
5/19/2016	\$2,522.00
5/19/2016	\$776.00
5/25/2016	\$7,388.00
6/1/2016	\$7,388.00
6/1/2016	\$1,624.00
6/13/2016	\$22,815.00
6/15/2016	\$1,664.00
6/28/2016	\$731.00
6/28/2016	\$2,522.00
6/28/2016	\$776.00
7/5/2016	\$34,997.00

TRANSFERS TO AFCG INC. d/b/a ARROYO-FLORES CONSULTING GROUP, INC.

Date	Payment Amount
7/5/2016	\$3,768.00
7/12/2016	\$2,522.00
7/12/2016	\$776.00
7/14/2016	\$7,388.00
7/15/2016	\$32,025.00
7/29/2016	\$10,868.00
8/4/2016	\$7,388.00
8/10/2016	\$114,557.00
8/10/2016	\$71,543.00
8/17/2016	\$776.00
8/17/2016	\$2,522.00
8/18/2016	\$29,509.00
8/18/2016	\$4,521.00
8/18/2016	\$29,122.00
8/18/2016	\$5,009.00
8/18/2016	\$621.00
9/1/2016	\$7,043.00
9/21/2016	\$1,389.00
10/5/2016	\$5,004.00
10/5/2016	\$7,388.00
10/6/2016	\$145,891.00
10/11/2016	\$3,298.00
10/13/2016	\$51,905.00
10/31/2016	\$7,388.00
11/7/2016	\$3,298.00
11/21/2016	\$7,388.00
11/29/2016	\$4,153.00
11/30/2016	\$38,304.00
12/12/2016	\$2,464.00
12/12/2016	\$3,298.00
12/12/2016	\$78,241.00
12/22/2016	\$7,388.00
12/28/2016	\$3,298.00
1/4/2017	\$84,395.00
1/23/2017	\$2,151.00
1/30/2017	\$3,343.00
1/30/2017	\$101,433.00
1/30/2017	\$7,388.00
2/17/2017	\$2,046.00
2/17/2017	\$9,042.00
2/17/2017	\$84,018.00
3/13/2017	\$11,679.00
4/27/2017	\$3,298.00
4/27/2017	\$3,298.00